

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020045-1

SECRET

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	55
									56
			100410000		6001				CR*
			100410000		6002				5.49CR*
									5.49CR**
		AQUATONE	100410001		6001		533.615.08		*
			100410001		6002		4.874.46		*
			100410001		6290		319.22CR*		
							538.170.32		**
		EQUINE	100410004		6001		478.067.00		*
							478.067.00		**
			100410011		6002		59.40CR*		
							59.40CR**		
							25X1		
			100430010		6001		335.534.89		*
			100430010		6002		2.504.84		*
			100430010		6290		1.804.44CR*		
							336.235.29		**
			100430110		6001		230.33CR*		
							230.33CR**		
			100430310		6002		61.44CR*		
							61.44CR**		
			100440010		6002		29.43CR*		
							29.43CR**		
		DIRECTORS PROJ	100450000		6002		2.239.00		*
							2.239.00		**
		AQUATONE	100450001		6001		431.75CR*		
			100450001		6002		46.54CR*		
							478.29CR**		
							25X1		
			100450006		6001		369.892.18		*
							369.892.18		**
			100450007		6001		339.264.70		*

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			100450007	6002			8,321.79CR*	
							4,930,942.91	**
			100450008	6001			205,223.53	25X1
							205,223.53	**
			100450009	6002			184.59CR*	
							184.59CR**	
			100450010	6001			139,852.09	*
							139,852.09	**
			100450011	6001			56,564.11	*
			100450011	6002			8,126.06	*
			100450011	6290			235.82CR*	
							64,454.35	**
			100450012	6001			24,369.19	*
			100450012	6002			23,023.92	*
							47,393.11	**
			100450013	6001			91.69	*
							91.69	**

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
30116		BALFWD		6 100410000	6002		5.49CR		
		AQUATONE					5.49CR*		
30116		BALFWD		6 100410001	6002		4,874.46		
							4,874.46	*	
30116		BALFWD		6 100410001	6290		319.22CR		
							319.22CR*		
30116		BALFWD		6 100410011	6002		4,555.24	**	
							59.40CR		
							59.40CR*		
							59.40CR**		
30116		BALFWD		6 100430010	6002		1,562.46		25X1
12126	3538	665307083879	39	99-6			942.38		
							2,504.84	*	
30116		BALFWD		6 100430010	6290		1,804.44CR		
							1,804.44CR*		
							700.40	**	
30116		BALFWD		6 100430310	6002		61.44CR		
							61.44CR*		
							61.44CR**		
30116		BALFWD		6 100440010	6002		29.43CR		
							29.43CR*		
							29.43CR**		
30116		DIRECTORS PROJ							
		BALFWD		6 100450000	6002		2,239.00		
							2,239.00	*	
							2,239.00	**	
30116		AQUATONE		6 100450001	6002		46.54CR		
		BALFWD					46.54CR*		
							46.54CR**		
30116		BALFWD		6 100450007	6002		8,321.79CR		25X1
							8,321.79CR*		
							8,321.79CR**		

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
30116		BALFWD		6	100450009	6002	184.59CR	25X1
							184.59CR*	
							184.59CR**	
30116		BALFWD		6	100450011	6002	8,126.06	25X1
							8,126.06	*
30116		BALFWD		6	100450011	6290	235.82CR	
							235.82CR*	
							7,890.24	**
30116		BALFWD		6	100450012	6002	23,023.92	25X1
							23,023.92	*
							23,023.92	**
							2,206,166.32	*

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